

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

RONALD JOSEPH THERIOT
216 Teresa Drive
St. Martinville, LA 70582

2. Office Sought (Include title of office as well)

Sheriff
St Martin
Parishwide

OFFICE USE ONLY

Report Number: 53835

Date Filed: 11/5/2015

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Election

This report covers from 10/5/2015 through 11/1/2015

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
 X 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

MIDSOUTH BANK
200 W. Port St.
St. Martinville, LA 70582

7. Full Name and Address of Treasurer

KATHLEEN C THERIOT
216 Teresa Drive
St. Martinville, LA 70582

9. Name of Person Preparing Report DARREN P DORE

Daytime Telephone (337)394-5405

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 5th day of November, 2015.

Ronald Joseph Theriot

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,750.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,750.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,750.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 35,282.84
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 35,282.84

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 86,826.38
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,750.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 35,282.84
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 53,293.54

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GLENN ANGELLE 1011 Bernard St Breaux Bridge, LA 70517 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2015	\$250.00	\$250.00
GERALD BREAUX, SR 1088 Landry Lane Mrogon City, LA 70380 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2015	\$200.00	\$1,000.00
EJ NAQUIN 1548A Declouet Hwy Breaux Bridge, LA 70517 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2015	\$250.00	\$250.00
PATHWAY MANAGEMENT OF LOUISIANA LLC P O Box 6015 Ridgeland, MS 39158 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2015	\$500.00	\$500.00
WARREN SHEPHERD 1094 Donnel Rd Broussard, LA 70518 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2015	\$500.00	\$1,100.00
HENRY TAYLOR 1975 Main Hwy Arnaudville, LA 70512 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2015	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACCEL PROTECTION & TECHNOLOGIES 1510 Rees St Breaux Bridge, LA 70517	10/27/2015	ck#1331 - 4 parking guards for election night	\$ 415.44
RICKY ACOSTA 1058 Oak Harbor Dr Morgan City, LA 70380	10/18/2015	ck#1317 - food & beverages for Stephenville rally	\$ 1,303.90
BAY-LAN ADVERTISING P O Box 189 St Martinville, LA 70582	10/11/2015	ck#1312 - adv labels and plastic footballs	\$ 1,716.46
BAY-LAN ADVERTISING P O Box 189 St Martinville, LA 70582	10/11/2015	ck#1313 - caps for campaign	\$ 5,255.96
CADE'S MARKET 2030 N Main St St Martinville, LA 70582	10/27/2015	ck#1332 - food for election night victory party	\$ 759.78
CADE'S MARKET 2030 N Main St St Martinville, LA 70582	10/27/2015	ck#1333 - food items for Parks rally	\$ 413.59
CHRIS CALAIS Louis St Cecilia, LA 70521	10/10/2015	ck#1309 - entertainment for 10/9/15 rally	\$ 200.00
CAMCO CONSULTING LLC 7575 Jefferson Hwy #66 Baton Rouge, LA 70806	10/27/2015	ck#1335 - letters to sign supporters - Inv #271	\$ 485.00
3. SUBTOTAL (optional)			\$10,550.13
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAMCO CONSULTING LLC 7575 Jefferson Hwy #66 Baton Rouge, LA 70806	10/27/2015	ck#1337 - Inv #269 - Direct Mail for Election Week - Inhouse design & produce	\$ 5,525.00
CAMCO CONSULTING LLC 7575 Jefferson Hwy #66 Baton Rouge, LA 70806	10/27/2015	ck#1338 - Inv #268 Direct Mail - Senior Citizen Mailers - Inhouse design & produce	\$ 5,525.00
CAMCO CONSULTING LLC 7575 Jefferson Hwy #66 Baton Rouge, LA 70806	10/27/2015	ck#1334 - Inv #272 - Radio Media Ads on KAJN and KJCB	\$ 2,274.00
CAMCO CONSULTING LLC 7575 Jefferson Hwy #66 Baton Rouge, LA 70806	10/27/2015	ck#1336 - Inv #270 - Early Voter Records and Data	\$ 510.00
CROWN DECAL PRINTERS 141 Decal St Lafayette, LA 70508	10/08/2015	ck#1306 - early vote magnetic signs	\$ 644.80
LOUIS DEVILLIER 1009 Lucette Guidry Rd Breaux Bridge, LA 70517	10/06/2015	ck#1292 - reimb for pmt to H Hebert for fuel and supplies to clean around campaign signs and replace tie straps	\$ 32.29
LOUIS DEVILLIER 1009 Lucette Guidry Rd Breaux Bridge, LA 70517	10/30/2015	ck#1327 - reimb food gas & tire repair for workers using trucks to pick u signs	\$ 64.23
DOMINOS PIZZA N. Main St St Martinville, LA 70582	10/10/2015	ck#1308 - food for early voting workers	\$ 52.08
3. SUBTOTAL (optional)			\$14,627.40
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DUCKS UNLIMITED St Martinville, LA 70582	10/07/2015	ck#1304 - sponsor table for banquet	\$ 500.00
GENASSESS LLC 111 Edinburgh Circle Lafayette, LA 70508	10/27/2015	ck#1330 - ads for magazine info for billboards inv#101915C	\$ 885.00
HERBERT HEBERT 1064 Lynn Hardy Rd Arnaudville, LA 70512	10/30/2015	ck#1326 - reimb gas & truck use to pick up signs	\$ 50.00
JR DAVIS CREATIVE 111 Edinburgh Circle Lafayette, LA 70508	10/22/2015	ck#1318 - banners for campaign	\$ 552.63
JUDY'S FLOWER BASKET 1108A Daugereau Rd Breaux Bridge, LA 70517	10/16/2015	ck#1316 - J Wiltz services	\$ 100.00
DOUG LAFLEUR 529 Clause St Breaux Bridge, LA 70517	10/27/2015	ck#1329 - photography services for election night	\$ 300.00
MKB SPORTS ENTERTAINMENT 132 Nickerson Pkwy Lafayette, LA 70501	10/11/2015	ck#1314 - high school football radio ads for 7 weeks inv #00097	\$ 700.00
PB DEE'S CLUB c.o Wilbert Ledet 5338 Resweber Hwy St Martinville, LA 70582	10/10/2015	ck#1310 - rental of club for 10/9/15 rally	\$ 100.00
3. SUBTOTAL (optional)			\$3,187.63
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
PB DEE'S CLUB c.o Wilbert Ledet 5338 Resweber Hwy St Martinville, LA 70582	10/10/2015	ck#1311 - beverages for 10/9/15 rally	\$ 500.00
PROF ERNY'S MUSIC 1508 S College Rd Lafayette, LA 70501	10/21/2015	ck#1320 - audio items for election night	\$ 69.22
JOHN RICHARD 1515 N Portage Hwy Arnaudville, LA 70512	10/30/2015	ck#1325 - reimb for gas & truck use to pick up signs	\$ 50.00
RYTEK Main St St Martinville, LA 70582	10/08/2015	ck#1307 - shirts for workers	\$ 654.58
RYTEK Main St St Martinville, LA 70582	10/23/2015	ck#1322 - shirts for volunteers	\$ 340.15
SHAMROCK OFFICE SUPPLY 416 S Main St St Martinville, LA 70582	10/13/2015	ck#1315 - envelopes for 200 club banquet mailing	\$ 59.65
TECHE NEWS P O Box 69 St Martynville, LA 70582	10/07/2015	ck#1303 - advertisements - Inv # 176633 176779 177191 177312 177363	\$ 4,254.33
THE BROWN SKILLET 1733 N Main St St Martinville, LA 70582	10/24/2015	ck#1319 - lunches for volunteers - order#1481	\$ 419.50
3. SUBTOTAL (optional)			\$6,347.43
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
CODY THIBODEAUX 1024 Mouton Ave St Martinville, LA 70582	10/27/2015	ck#1321 - services for audio & music for election night	\$ 200.00
U S POSTMASTER Main St St Martinville, LA 70582	10/27/2015	ck#1328 - stamps for 200 club banquet invitation mailout	\$ 196.00
WAL-MART OF BROUSSARD St Nazaire Rd Broussard, LA 70518	10/08/2015	ck#1305 - office supplies	\$ 73.40
WAL-MART OF BROUSSARD St Nazaire Rd Broussard, LA 70518	10/23/2015	ck#1323 - office supplies	\$ 59.45
WAL-MART OF BROUSSARD St Nazaire Rd Broussard, LA 70518	10/23/2015	ck#1324 - food items for election night	\$ 41.40
3. SUBTOTAL (optional)			\$570.25
4. TOTAL (optional - complete only on last page of this schedule)			\$ 35,282.84

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